



Campaign Finance Report

Kavanagh 2008
Committee #: 200810012

Treasurer: KAVANAGH, JOHN
16038 E Seminole Ln, Fountain Hills, AZ 85268
Phone: (480) 837-5612
Email: drjohnkavanagh@cox.net
Candidate Name: KAVANAGH, JOHN
Office Sought: State Representative - District 8

Amended 2008 Primary Recap Report

Election Cycle: 2007-2008
Date Filed: September 3, 2008
Reporting Period: August 22, 2008-September 2, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$781.68
Total Cash Receipts this Reporting Period:	\$30.00
Total Cash Disbursements this Reporting Period:	\$826.91
Cash Balance at End of Reporting Period:	(\$15.23)

Report ID: 47146

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,935.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$12,921.00
Qualifying Contributions	C7	\$30.00	\$0.00	\$30.00	\$35.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$30.00	\$0.00	\$30.00	\$14,891.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$826.91	\$0.00	\$826.91	\$14,817.01
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$89.22
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$826.91	\$0.00	\$826.91	\$14,906.23
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$826.91			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Summit Group	08/29/2008	\$800.00	\$9,763.04
Address:	3230 E Broadway Rd, # C-260, Phoenix, AZ 85040		Cash	
Category:	Communications - Mailings			
SubVendor:	Advantage Mail			
Address:	1258 W Southern Ave, Ste 102, Tempe, AZ 85282			
Amount:	\$800.00			
Name:	Sams Club	08/31/2008	\$5.94	\$17.81
Address:	15255 N Northsight Blvd, Scottsdale, AZ 85260		Cash	
Category:	Miscellaneous - Other			
Name:	1 AND 1 INTERNET	09/02/2008	\$20.97	\$20.97
Address:	1AND1.COM, 701 LEE ROAD STE 300, CHESTERBROOK, PA 19087		Cash	
Category:	Communications - Other			
Memo:	cash			
Total of Operating Expenses			\$826.91	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$826.91	

